

VENDOR PAYMENTS

Revenue
APRIL 2013

Vendor Name	Description	Amount Paid
A T & T	Communications	2,335.92
A To Z Marketing Inc	Printing and Duplicating	119.68
A-Best Locksmith	Maint. & Repairs	117.00
Accurate Law Enforcement	Supplies and Materials	5,286.06
Accurint Account #1159970	Prof Services Third Party	2,140.70
Affiliated Computer Svcs	Prof Services Third Party	50,089.91
American Paper & Twine Co	Supplies and Materials	13,367.94
Anderson County Clerk	Grants and Subsidies	6,448.00
Anderson County Clerk	State Shared Taxes	4,161.78
Anderson County Register Of Deeds	Prof Services Third Party	84.00
Appellate Court Clerk Office	Prof Services Third Party	50.00
Association Of Government Accountants	Training	380.00
At & T	Communications	2,070.05
At & T Pro-Club	Communications	76.48
Bedford Co Clerk Business Tax	State Shared Taxes	948.92
Bedford County Clerk	Grants and Subsidies	2,844.00
Bedford County Register Of Deeds	Prof Services Third Party	36.00
Bedford County Trustee	State Shared Taxes	1,219,405.00
Benton County Clerk	Grants and Subsidies	1,152.00
Benton County Clerk	State Shared Taxes	796.32
Bledsoe County Clerk	Grants and Subsidies	328.00
Bledsoe County Clerk	State Shared Taxes	284.63
Blount County Clerk	State Shared Taxes	8,305.53
Blount County Register Of Deeds	Prof Services Third Party	120.00
Blount County Trustee	State Shared Taxes	3,130,723.11
Bradford Special School District	State Shared Taxes	1,122.29
Bradley County Clerk	Grants and Subsidies	4,696.00
Bradley County Clerk	State Shared Taxes	5,599.78
Burlington County Clerk	Prof Services Third Party	25.00
Camden County Clerk	Prof Services Third Party	25.00
Campbell County Clerk	Grants and Subsidies	2,240.00
Campbell County Clerk	State Shared Taxes	1,057.93
Cannon County Clerk	Grants and Subsidies	616.00
Cannon County Clerk	State Shared Taxes	1,083.91
Canon Solutions America Inc	Rentals and Insurance	608.41
Carolina Imaging Products	Data Processing	-339.09
Carroll County Clerk	Grants and Subsidies	1,214.00
Carroll County Clerk	State Shared Taxes	2,569.65
Carroll County Trustee	State Shared Taxes	733,955.44
Carter County	Prof Services Third Party	72.00
Carter County Clerk	Grants and Subsidies	2,900.00
Carter County Clerk	State Shared Taxes	1,396.93
Cdw Government Inc	Data Processing	15,641.39
CenturyLink	Communications	24.24
Cheatham County Clerk	Grants and Subsidies	1,916.00
Cheatham County Clerk	State Shared Taxes	1,355.64
Cheatham County Trustee	State Shared Taxes	732,309.26
Chester County Clerk	Grants and Subsidies	172.00
Chester County Clerk	State Shared Taxes	620.25
Cincinnati Bell	Communications	89.89
Cintas Corporation	Prof Services Third Party	1,386.23
Cintas Corporation No 2	Prof Services Third Party	125.93

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Vendor Name	Description	Amount Paid
Cintas Document Management-AP	Prof Services Third Party	213.82
City Of Adams	State Shared Taxes	6,983.65
City Of Adamsville	State Shared Taxes	23,299.95
City of Alamo	State Shared Taxes	25,495.66
City Of Alcoa	State Shared Taxes	353,089.39
City Of Algood	State Shared Taxes	51,946.19
City Of Allardt	State Shared Taxes	6,535.58
City Of Ardmore	State Shared Taxes	14,635.18
City Of Ashland City	State Shared Taxes	104,255.14
City Of Athens	State Shared Taxes	160,302.64
City Of Atoka	State Shared Taxes	87,403.85
City Of Auburntown	State Shared Taxes	2,772.98
City Of Baneberry	State Shared Taxes	4,983.70
City Of Bartlett	State Shared Taxes	911,386.34
City Of Baxter	State Shared Taxes	14,071.09
City Of Bean Station	State Shared Taxes	31,007.96
City Of Beersheba Springs	State Shared Taxes	4,917.16
City Of Bell Buckle	State Shared Taxes	5,154.24
City Of Belle Meade	State Shared Taxes	84,843.82
City of Bells	State Shared Taxes	28,367.15
City Of Benton	State Shared Taxes	25,637.51
City Of Berry Hill	State Shared Taxes	12,680.57
City Of Bethel Springs	State Shared Taxes	7,401.49
City Of Big Sandy	State Shared Taxes	6,166.74
City Of Blaine	State Shared Taxes	19,132.57
City Of Bluff City	State Shared Taxes	19,073.49
City Of Bolivar	State Shared Taxes	56,060.11
City of Braden	State Shared Taxes	2,907.01
City Of Bradford	State Shared Taxes	11,854.39
City Of Brentwood	State Shared Taxes	429,267.60
City Of Brighton	State Shared Taxes	29,240.71
City Of Bristol	State Shared Taxes	293,596.38
City Of Brownsville	State Shared Taxes	112,518.58
City Of Burns	State Shared Taxes	15,132.87
City Of Byrdstown	State Shared Taxes	8,277.71
City Of Calhoun	State Shared Taxes	5,051.15
City Of Camden	State Shared Taxes	46,802.88
City Of Caryville	State Shared Taxes	26,648.02
City Of Cedar Hill	State Shared Taxes	3,236.87
City Of Celina	State Shared Taxes	15,411.21
City Of Centertown	State Shared Taxes	2,504.96
City Of Charleston	State Shared Taxes	6,710.82
City Of Charlotte	State Shared Taxes	12,731.00
City Of Chattanooga	State Shared Taxes	2,249,697.78
City Of Church Hill	State Shared Taxes	69,448.33
City Of Clarksburg	State Shared Taxes	4,051.22
City Of Clarksville	State Shared Taxes	1,527,791.72
City Of Cleveland	State Shared Taxes	499,382.21
City Of Clifton	State Shared Taxes	27,990.29
City Of Clinton	State Shared Taxes	112,094.45
City Of Coalmont	State Shared Taxes	8,669.43
City Of Collegedale	State Shared Taxes	86,187.77

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Revenue
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Vendor Name	Description	Amount Paid
City Of Collinwood	State Shared Taxes	11,100.77
City Of Columbia	State Shared Taxes	392,715.45
City Of Cookeville	State Shared Taxes	377,767.64
City of Copperhill	State Shared Taxes	3,671.45
City Of Cornersville	State Shared Taxes	12,308.34
City Of Cottage Grove	State Shared Taxes	907.14
City Of Covington	State Shared Taxes	193,380.25
City Of Cowan	State Shared Taxes	18,307.12
City Of Crab Orchard	State Shared Taxes	7,751.99
City Of Cross Plains	State Shared Taxes	17,668.76
City Of Crossville	State Shared Taxes	132,301.08
City Of Crump	State Shared Taxes	14,720.55
City Of Dandridge	State Shared Taxes	34,270.19
City Of Dayton	State Shared Taxes	92,733.95
City Of Decatur	State Shared Taxes	19,119.26
City Of Decherd	State Shared Taxes	25,464.01
City Of Dickson Tax Collector	State Shared Taxes	165,956.32
City Of Dresden	State Shared Taxes	39,924.47
City Of Ducktown	State Shared Taxes	5,822.02
City of Dunlap	State Shared Taxes	56,173.86
City Of Dyer	State Shared Taxes	26,334.95
City Of Dyersburg	State Shared Taxes	191,144.68
City Of Eagleville	State Shared Taxes	14,012.75
City Of East Ridge	State Shared Taxes	238,611.05
City Of Elizabethton-Finance Dept	State Shared Taxes	157,008.67
City Of Elkton	State Shared Taxes	6,693.52
City Of Englewood	State Shared Taxes	16,174.41
City Of Erin	State Shared Taxes	14,289.28
City Of Erwin	State Shared Taxes	68,080.88
City Of Estill Springs	State Shared Taxes	22,605.24
City Of Ethridge	State Shared Taxes	4,793.44
City Of Etowah	State Shared Taxes	42,684.27
City Of Fairview	State Shared Taxes	113,859.16
City Of Farragut	State Shared Taxes	226,736.07
City Of Fayetteville	State Shared Taxes	81,565.60
City Of Finger	State Shared Taxes	3,071.93
City Of Forest Hills	State Shared Taxes	48,871.84
City Of Franklin	State Shared Taxes	851,220.12
City Of Friendship	State Shared Taxes	7,513.88
City Of Friendsville	State Shared Taxes	9,411.66
City Of Gadsden	State Shared Taxes	4,844.99
City Of Gallatin	State Shared Taxes	334,809.22
City of Gallaway	State Shared Taxes	7,009.78
City Of Gatlinburg	State Shared Taxes	177,985.19
City Of Germantown	State Shared Taxes	596,923.00
City Of Gibson	State Shared Taxes	4,465.60
City Of Gilt Edge	State Shared Taxes	4,917.16
City Of Gleason	State Shared Taxes	15,096.28
City Of Goodlettsville	State Shared Taxes	180,364.00
City Of Grand Junction	State Shared Taxes	3,350.28
City Of Greenback	State Shared Taxes	10,968.23
City Of Greenbrier	State Shared Taxes	66,664.00

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Vendor Name	Description	Amount Paid
City Of Greenfield	State Shared Taxes	25,086.97
City Of Gruetli-Laager	State Shared Taxes	18,689.31
City Of Harriman	State Shared Taxes	78,988.17
City Of Harrogate	State Shared Taxes	45,243.97
City Of Henderson	State Shared Taxes	71,271.54
City Of Hendersonville	State Shared Taxes	578,769.73
City Of Henry	State Shared Taxes	4,783.14
City Of Hickory Valley	State Shared Taxes	1,020.56
City Of Hohenwald	State Shared Taxes	44,311.17
City Of Hornbeak	State Shared Taxes	4,370.79
City Of Humboldt	State Shared Taxes	93,245.95
City Of Huntingdon	State Shared Taxes	57,684.36
City Of Huntland	State Shared Taxes	9,176.19
City Of Jackson	State Shared Taxes	763,473.77
City Of Jamestown	State Shared Taxes	20,835.36
City Of Jellico	State Shared Taxes	28,506.91
City Of Johnson City	State Shared Taxes	746,676.34
City Of Kenton	State Shared Taxes	18,081.63
City Of Kingsport	State Shared Taxes	832,876.80
City Of Kingston	State Shared Taxes	69,102.58
City Of Kingston Springs	State Shared Taxes	38,499.28
City Of Knoxville	State Shared Taxes	2,590,287.47
City Of La Vergne	State Shared Taxes	358,217.03
City Of Lafayette	State Shared Taxes	55,422.07
City Of LaFollette	State Shared Taxes	81,246.41
City Of Lagrange	State Shared Taxes	1,371.04
City Of Lake City	State Shared Taxes	20,220.84
City Of Lakeland	State Shared Taxes	146,720.85
City Of Lakesite	State Shared Taxes	28,008.50
City Of Lawrenceburg	State Shared Taxes	113,374.20
City Of Lebanon	State Shared Taxes	344,666.83
City Of Lenoir City	State Shared Taxes	103,411.84
City Of Lewisburg	State Shared Taxes	121,451.32
City Of Lexington	State Shared Taxes	93,448.98
City Of Liberty	State Shared Taxes	3,195.63
City Of Linden	State Shared Taxes	10,283.57
City Of Livingston	State Shared Taxes	43,547.24
City Of Lobelville	State Shared Taxes	10,153.50
City Of Lookout Mountain	State Shared Taxes	19,599.94
City Of Loretto	State Shared Taxes	22,027.88
City Of Loudon	State Shared Taxes	90,381.58
City Of Luttrell	State Shared Taxes	11,071.32
City Of Lynchburg	State Shared Taxes	5,914.81
City Of Lyncnville	State Shared Taxes	2,995.14
City Of Madisonville	State Shared Taxes	57,081.22
City Of Manchester	State Shared Taxes	120,672.83
City Of Martin	State Shared Taxes	132,451.33
City Of Maryville	State Shared Taxes	359,450.70
City Of Maynardville	State Shared Taxes	24,874.40
City Of Mc Lemoresville	State Shared Taxes	3,628.60
City Of Mc Minnville	State Shared Taxes	152,309.05
City Of Mcewen	State Shared Taxes	20,195.21

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Vendor Name	Description	Amount Paid
City Of Mckenzie	State Shared Taxes	70,233.32
City Of Medina	State Shared Taxes	36,664.47
City of Medon	State Shared Taxes	2,329.72
City of Memphis	State Shared Taxes	7,393,884.48
City Of Michie	State Shared Taxes	6,092.32
City Of Middleton	State Shared Taxes	7,277.80
City Of Milan	State Shared Taxes	86,768.63
City Of Milledgeville	State Shared Taxes	2,731.75
City Of Millersville	State Shared Taxes	68,920.36
City of Millington	State Shared Taxes	232,658.92
City Of Minor Hill	State Shared Taxes	5,535.66
City Of Mitchellville	State Shared Taxes	1,948.30
City Of Monterey	State Shared Taxes	31,798.27
City Of Morristown	State Shared Taxes	327,934.74
City Of Moscow	State Shared Taxes	5,778.91
City Of Mosheim	State Shared Taxes	24,348.66
City Of Mount Carmel	State Shared Taxes	55,964.82
City Of Mount Juliet	State Shared Taxes	286,724.65
City of Mount Pleasant	State Shared Taxes	51,736.08
City Of Munford	State Shared Taxes	61,099.45
City Of Murfreesboro	State Shared Taxes	1,267,982.26
City Of New Hope	State Shared Taxes	11,153.80
City Of New Johnsonville	State Shared Taxes	22,087.15
City Of New Market	State Shared Taxes	13,751.54
City Of New Tazewell	State Shared Taxes	31,306.90
City Of Newbern	State Shared Taxes	36,762.62
City Of Newport	State Shared Taxes	76,000.37
City of Niota	State Shared Taxes	7,982.49
City Of Normandy	State Shared Taxes	1,453.50
City Of Norris	State Shared Taxes	17,157.13
City Of Oak Hill	State Shared Taxes	46,687.17
City Of Oak Ridge	State Shared Taxes	364,317.81
City Of Oakdale	State Shared Taxes	2,185.40
City Of Orlinda	State Shared Taxes	8,855.01
City Of Orme	State Shared Taxes	1,298.88
City Of Palmer	State Shared Taxes	6,927.31
City Of Paris	State Shared Taxes	115,189.11
City Of Parkers Crossroads	State Shared Taxes	3,401.82
City Of Parsons	State Shared Taxes	24,788.22
City Of Philadelphia	State Shared Taxes	6,762.36
City Of Pigeon Forge	State Shared Taxes	196,779.39
City Of Pikeville	State Shared Taxes	18,211.27
City Of Piperton	State Shared Taxes	19,165.42
City Of Pittman Center	State Shared Taxes	5,174.86
City Of Plainview	State Shared Taxes	21,905.54
City Of Portland	State Shared Taxes	126,869.20
City Of Pulaski	State Shared Taxes	121,866.94
City Of Puryear	State Shared Taxes	6,917.01
City Of Ramer	State Shared Taxes	3,288.40
City Of Red Bank	State Shared Taxes	136,853.01
City Of Red Boiling Springs	State Shared Taxes	11,669.68
City Of Ridgely	State Shared Taxes	18,767.75

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Vendor Name	Description	Amount Paid
City Of Ridgeside	State Shared Taxes	4,020.31
City Of Ridgetop	State Shared Taxes	20,090.25
City Of Ripley	State Shared Taxes	98,271.08
City Of Rives	State Shared Taxes	3,360.56
City Of Rockford	State Shared Taxes	8,824.08
City Of Rockwood	State Shared Taxes	57,449.85
City Of Rogersville	State Shared Taxes	53,784.42
City Of Rutherford	State Shared Taxes	12,677.61
City Of Rutledge	State Shared Taxes	13,390.74
City Of Saltillo	State Shared Taxes	6,051.10
City Of Samburg	State Shared Taxes	2,236.95
City Of Sardis	State Shared Taxes	3,927.54
City Of Savannah	State Shared Taxes	88,307.35
City Of Scotts Hill	State Shared Taxes	10,143.56
City Of Selmer	State Shared Taxes	45,755.84
City Of Sevierville	State Shared Taxes	192,883.02
City Of Sharon	State Shared Taxes	10,163.71
City Of Shelbyville	State Shared Taxes	218,409.67
City Of Signal Mountain	State Shared Taxes	85,765.75
City Of Silerton	State Shared Taxes	1,144.25
City Of Slayden	State Shared Taxes	1,834.92
City Of Smithville	State Shared Taxes	53,989.62
City Of Sneedville	State Shared Taxes	14,297.88
City Of Soddy-Daisy	State Shared Taxes	142,066.35
City Of South Fulton	State Shared Taxes	27,620.63
City Of South Pittsburg	State Shared Taxes	32,196.49
City Of Sparta	State Shared Taxes	53,823.53
City Of Spencer	State Shared Taxes	16,503.89
City Of Spring City	State Shared Taxes	21,029.80
City Of Spring Hill	State Shared Taxes	369,750.76
City Of Springfield	State Shared Taxes	183,750.87
City Of St Joseph	State Shared Taxes	8,204.07
City Of Stanton	State Shared Taxes	4,659.44
City Of Sunbright	State Shared Taxes	7,216.48
City Of Surgoinsville	State Shared Taxes	18,565.59
City Of Sweetwater	State Shared Taxes	116,164.14
City Of Tennessee Ridge	State Shared Taxes	14,102.01
City Of Thompson Station	State Shared Taxes	25,418.82
City Of Tiptonville	State Shared Taxes	46,838.73
City Of Toone	State Shared Taxes	3,752.31
City Of Townsend	State Shared Taxes	4,649.21
City Of Trenton	State Shared Taxes	48,202.72
City Of Trezevant	State Shared Taxes	10,036.36
City Of Trimble	State Shared Taxes	6,566.52
City Of Tullahoma	State Shared Taxes	213,655.59
City Of Tusculum	State Shared Taxes	27,451.52
City Of Union City	State Shared Taxes	140,989.90
City Of Vanleer	State Shared Taxes	4,071.85
City Of Viola	State Shared Taxes	1,350.41
City Of Vonore	State Shared Taxes	15,196.71
City Of Walden	State Shared Taxes	19,565.54
City Of Wartburg	State Shared Taxes	26,001.11

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Vendor Name	Description	Amount Paid
City Of Wartrace	State Shared Taxes	6,710.82
City Of Watauga	State Shared Taxes	4,869.01
City Of Watertown	State Shared Taxes	18,205.43
City Of Waverly	State Shared Taxes	44,014.15
City Of Waynesboro	State Shared Taxes	29,564.03
City Of Westmoreland	State Shared Taxes	24,164.19
City Of White Bluff	State Shared Taxes	34,012.03
City Of White House	State Shared Taxes	117,569.24
City Of Whitwell	State Shared Taxes	17,942.89
City Of Williston	State Shared Taxes	4,071.85
City Of Winchester	State Shared Taxes	95,035.60
City Of Winfield	State Shared Taxes	10,772.37
City Of Woodbury	State Shared Taxes	37,022.17
City Of Woodland Mills	State Shared Taxes	3,896.62
City of Yorkville	State Shared Taxes	2,948.24
Claiborne County Clerk	Grants and Subsidies	1,758.00
Claiborne County Government	State Shared Taxes	851,169.46
Clerk Of Lawrence County	Grants and Subsidies	2,408.00
Clerk Of Lawrence County	State Shared Taxes	1,870.90
Cocke County Clerk	Grants and Subsidies	1,752.00
Cocke County Clerk	State Shared Taxes	928.94
Cocke County Register of Deeds	Prof Services Third Party	60.00
Cocke County Trustee	State Shared Taxes	996,357.92
Coffee County Clerk	State Shared Taxes	2,755.85
Coffee County Register Of Deeds	Prof Services Third Party	24.00
Commonwealth Edison Company	Utilities and Fuel	52.09
County Clerk	Grants and Subsidies	762.00
County Clerk	State Shared Taxes	848.94
County Clerk Of Knox County	Grants and Subsidies	23,272.00
County Clerk Of Knox County	State Shared Taxes	53,390.83
County Clerk Of Washington County	Grants and Subsidies	5,832.00
County Clerk Of Washington County	State Shared Taxes	5,502.11
County Of Perry	Prof Services Third Party	17.00
Courtyard by Marriott	Travel	9,630.00
Cox Communications	Communications	327.80
Crockett County Board Of Education	State Shared Taxes	338,872.14
Crockett County Clerk	State Shared Taxes	626.71
Cumberland County Clerk	Grants and Subsidies	3,224.00
Cumberland County Clerk	State Shared Taxes	2,678.54
Davidson Co Register of Deeds	Prof Services Third Party	1,008.00
Davidson County Clerk	State Shared Taxes	134,272.32
Decatur County Clerk	State Shared Taxes	283.33
DeKalb County Register Of Deeds	Prof Services Third Party	48.00
Delta Locksmith	Maint. & Repairs	168.50
Diagnostic Center	Prof Services Third Party	230.00
Dickson County Board Of Education	State Shared Taxes	1,637,671.27
Dickson County Clerk	Grants and Subsidies	2,468.00
Dickson County Clerk	State Shared Taxes	1,298.94
Donald R Edwards	Maint. & Repairs	242.93
Dun & Bradstreet	Prof Services Third Party	42.00
Dunbar Armored	Maint. & Repairs	1,795.00
Dyer County Clerk	State Shared Taxes	1,285.84

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Vendor Name	Description	Amount Paid
Dyer County Register Of Deeds	Prof Services Third Party	24.00
Empire Lock and Safe	Maint. & Repairs	777.00
Fairfax Imaging Inc	Data Processing	10,048.00
Fayette County Clerk	State Shared Taxes	3,083.15
Federal Aviation Administration	Prof Services Third Party	5.00
Federation Of Tax Administrators	Training	600.00
Fedex	Communications	2,736.32
Fentress Co Register Of Deeds	Prof Services Third Party	60.00
Fentress County Clerk	Grants and Subsidies	1,018.00
Fentress County Clerk	State Shared Taxes	739.35
First National Bank Of Tennessee	Prof Services Third Party	400.00
Foutchs Coffee & Spring Water Inc	Supplies and Materials	47.50
Franklin County Clerk	Grants and Subsidies	1,900.00
Franklin County Clerk	State Shared Taxes	1,023.53
Friends Of The Zoo	State Shared Taxes	443.20
Frontier	Communications	190.29
FuelQuest Inc	Data Processing	22,812.74
Gentrys Lock & Key	Maint. & Repairs	80.00
Gibson County Clerk	Grants and Subsidies	2,254.00
Gibson County Clerk	State Shared Taxes	2,099.90
Gibson County Trustee	State Shared Taxes	1,252,286.78
Giles County Clerk	Grants and Subsidies	1,400.00
Giles County Clerk	State Shared Taxes	1,301.75
Global Payment Systems LLC	Prof Services Third Party	13,437.48
Glovers Lock Service	Maint. & Repairs	76.00
Grainger County Clerk	Grants and Subsidies	1,242.00
Grainger County Clerk	State Shared Taxes	331.39
Greene County Clerk	Grants and Subsidies	4,110.00
Greene County Clerk	State Shared Taxes	2,979.59
Greene County Register Of Deeds	Prof Services Third Party	144.00
Grundy County Clerk	Grants and Subsidies	662.00
Grundy County Clerk	State Shared Taxes	381.99
Hamblen County Clerk	Grants and Subsidies	4,996.00
Hamblen County Clerk	State Shared Taxes	2,281.22
Hamilton County Clerks Office	Grants and Subsidies	24,608.00
Hamilton County Clerks Office	State Shared Taxes	27,452.47
Hamilton County Trustee	State Shared Taxes	10,766,045.06
Hancock County Clerks Office	Grants and Subsidies	340.00
Hancock County Clerks Office	State Shared Taxes	113.34
Hancock County Trustee	State Shared Taxes	195,837.59
Hardeman County Clerk	Grants and Subsidies	1,154.00
Hardeman County Clerk	State Shared Taxes	1,241.76
Hardin County Clerk	State Shared Taxes	1,466.13
Hartsville Trousdale County	State Shared Taxes	208,424.63
Hartsville Trousdale County Government	State Shared Taxes	289.63
Hawkins County Clerk	Grants and Subsidies	2,454.00
Hawkins County Clerk	State Shared Taxes	1,302.44
Haywood County	Grants and Subsidies	816.00
Haywood County	State Shared Taxes	721.71
Henderson County Clerk	Grants and Subsidies	1,348.00
Henderson County Clerk	State Shared Taxes	837.50
Henderson County Trustee	State Shared Taxes	907,711.46

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Vendor Name	Description	Amount Paid
Henry County Court Clerk	Grants and Subsidies	1,792.00
Henry County Court Clerk	State Shared Taxes	792.26
Hickman County Clerk	State Shared Taxes	929.84
Houston County Clerk	Grants and Subsidies	430.00
Houston County Clerk	State Shared Taxes	252.23
Humphreys County Clerk	State Shared Taxes	624.34
Iron Mountain Off-Site Data Protection	Prof Services Third Party	269.40
IT Solutions by Design INC	Data Processing	1,278.29
Jackson County Clerk	State Shared Taxes	173.80
Jefferson City, Records Office	State Shared Taxes	87,118.01
Jefferson County	Prof Services Third Party	36.00
Jefferson County Clerk	Grants and Subsidies	2,930.00
Jefferson County Clerk	State Shared Taxes	2,246.13
Jefferson County Trustee	State Shared Taxes	1,199,805.00
Jim Goodall County Clerk	Grants and Subsidies	4,378.00
Jim Goodall County Clerk	State Shared Taxes	5,764.97
Johnson County Clerk	State Shared Taxes	736.42
Knox County Register Of Deeds	Prof Services Third Party	744.00
Knoxville Zoological Park Inc	State Shared Taxes	2,249.56
Lake County Clerk	Grants and Subsidies	230.00
Lake County Clerk	State Shared Taxes	93.75
Lauderdale County Clerk	Grants and Subsidies	1,250.00
Lauderdale County Clerk	State Shared Taxes	710.86
Lauderdale County Trustee	State Shared Taxes	622,257.34
Lewis County Clerk	Grants and Subsidies	510.00
Lewis County Clerk	State Shared Taxes	540.84
Lewis County Trustee	State Shared Taxes	380,243.60
Lexis Nexis	Prof Services Third Party	828.00
Liberty Communications Inc	Supplies and Materials	28.00
Lincoln County Clerk	Grants and Subsidies	1,674.00
Lincoln County Clerk	State Shared Taxes	1,160.55
Loudon County Clerk	State Shared Taxes	2,977.04
Macon County Clerk	Grants and Subsidies	1,530.00
Macon County Clerk	State Shared Taxes	964.93
Macon County Trustee	State Shared Taxes	518,428.61
Madison County Clerk	Grants and Subsidies	4,422.00
Madison County Clerk	State Shared Taxes	5,284.30
Marion County Clerk	Grants and Subsidies	1,632.00
Marion County Clerk	State Shared Taxes	933.35
Marion County Trustee	State Shared Taxes	1,048,293.53
Marshall County	Prof Services Third Party	24.00
Marshall County Clerk	Grants and Subsidies	2,108.00
Marshall County Clerk	State Shared Taxes	1,089.51
Marshall County Trustee	State Shared Taxes	757,135.34
Matthew Bender & Co Inc	Prof Services Third Party	123.48
Matthew Bender & Co Inc	Supplies and Materials	1,972.60
Maury County Clerk	Grants and Subsidies	9,176.00
Maury County Clerk	State Shared Taxes	3,880.82
Mcgraw Hill Construction	Prof Services Third Party	3,433.50
McMinn County Clerk	Grants and Subsidies	2,990.00
McMinn County Clerk	State Shared Taxes	3,707.94
Mcminn County Register Of Deeds	Prof Services Third Party	84.00

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
McNairy County Clerk	Grants and Subsidies	854.00
McNairy County Clerk	State Shared Taxes	149.26
Meigs County Clerk	State Shared Taxes	307.13
Meigs County Register Of Deeds	Prof Services Third Party	24.00
Memphis & Shelby Co Sports Authority	State Shared Taxes	1,357,901.02
Memphis Redbirds Baseball Foundation	State Shared Taxes	803.78
Memphis Zoological Society	State Shared Taxes	5,118.18
Metro Nashville & Davidson County	State Shared Taxes	31,987,266.48
Microbilt Corporation	Prof Services Third Party	109.95
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	273.35
Monroe County Clerk	Grants and Subsidies	2,524.00
Monroe County Clerk	State Shared Taxes	2,145.44
Montgomery County Clerk	Grants and Subsidies	7,672.00
Montgomery County Clerk	State Shared Taxes	9,027.51
Moore County Clerk	State Shared Taxes	283.21
Morgan County Clerk	Grants and Subsidies	744.00
Nashville Zoo Inc	State Shared Taxes	2,925.26
NBS-AMG 180 Newport Center LLC	Rentals and Insurance	89.94
Neopost Southeast	Prof Services Third Party	302.84
Neopost Southeast	Supplies and Materials	175.53
Obion County Clerk	Grants and Subsidies	2,102.00
Obion County Clerk	State Shared Taxes	3,230.52
Obion County Trustee	State Shared Taxes	1,010,986.01
Oneida Public Library	State Shared Taxes	39,719.69
Overton County Clerk	Grants and Subsidies	1,044.00
Overton County Clerk	State Shared Taxes	292.57
Pacer Service Center	Prof Services Third Party	686.56
Peachtree Data Inc	Prof Services Third Party	1,239.91
Perry County Clerk	Grants and Subsidies	34.00
Perry County Clerk	State Shared Taxes	301.02
Personal Protection Consultants Inc	Prof Services Third Party	110.00
Pickett County Clerks Office	Grants and Subsidies	504.00
Pickett County Clerks Office	State Shared Taxes	488.29
Pitney Bowes Mailing Systems	Rentals and Insurance	1,017.00
Polk County Clerk	Grants and Subsidies	846.00
Polk County Clerk	State Shared Taxes	618.85
Pomeroy It Solutions Sales Co Inc	Data Processing	14,910.76
Postmaster	Communications	23,044.00
Putnam County Clerk	Grants and Subsidies	4,662.00
Putnam County Clerk	State Shared Taxes	4,500.50
Quality Building Services Corp	Maint. & Repairs	260.04
Quality Building Services Corp	Prof Services Third Party	23.08
Regions Bank	Prof Services Third Party	45.00
Register Of Deeds	Prof Services Third Party	228.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	72.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	156.00
Register Of Deeds	Prof Services Third Party	84.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	180.00
Register Of Deeds	Prof Services Third Party	24.00

VENDOR PAYMENTS

Revenue
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Vendor Name	Description	Amount Paid
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	72.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	24.00
Register of Deeds	Prof Services Third Party	24.00
Register Of Deeds - Sullivan County	Prof Services Third Party	120.00
Register Of Putnam County	Prof Services Third Party	72.00
Registers Office	Prof Services Third Party	24.00
Rhea County Government	Grants and Subsidies	1,862.00
Rhea County Government	State Shared Taxes	2,124.28
Richards & Richards	Supplies and Materials	390.00
Ricks Lock & Key Inc	Maint. & Repairs	142.00
Roane Co Register Of Deeds	Prof Services Third Party	108.00
Roane Co Trustee	State Shared Taxes	1,664,324.29
Roane County Clerk	Grants and Subsidies	2,180.00
Roane County Clerk	State Shared Taxes	1,593.45
Robertson County Clerk	Grants and Subsidies	2,858.00
Robertson County Clerk	State Shared Taxes	6,656.17
Rutherford County Clerk	State Shared Taxes	14,277.49
Scan-Optics LLC	Data Processing	7,942.28
Scott County Clerk	Grants and Subsidies	660.00
Scott County Clerk	State Shared Taxes	689.70
Security 2000, Llc	Maint. & Repairs	260.00
Segway Communications	Communications	12.34
Sequatchie County Clerk	Grants and Subsidies	1,030.00
Sequatchie County Clerk	State Shared Taxes	873.73
Sevier County Clerk	State Shared Taxes	4,078.90
Shelby County Clerk	Grants and Subsidies	3,986.00
Shelby County Clerk	State Shared Taxes	40,548.38
Shelby County Register Of Deeds	Prof Services Third Party	612.00
Shelby County Trustee	State Shared Taxes	25,282,812.82
Smith County Clerk	State Shared Taxes	1,053.00
Smith County Register Of Deeds	Prof Services Third Party	12.00
Staples Advantage	Supplies and Materials	26,882.55
Staples Advantage	Data Processing	6,670.02
Stewart County Clerk	State Shared Taxes	238.14
Sullivan County Clerk	Grants and Subsidies	8,682.00
Sullivan County Clerk	State Shared Taxes	6,197.65
Sumner County Clerk	State Shared Taxes	5,988.95
Sumner County Trustee	State Shared Taxes	3,579,813.56
Tennessee Aquarium Inc	State Shared Taxes	11,938.97
Tennessee Performing Arts Center	State Shared Taxes	25,946.60
The Tennessean	Prof Services Third Party	25.00
Tipton County Clerk	Grants and Subsidies	3,054.00
Tipton County Clerk	State Shared Taxes	1,407.53

VENDOR PAYMENTS

Revenue
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Vendor Name	Description	Amount Paid
Toshiba Electronic Imaging Div	Rentals and Insurance	3,948.50
Town Of Alexandria	State Shared Taxes	9,958.03
Town Of Altamont	State Shared Taxes	10,772.37
Town Of Arlington	State Shared Taxes	156,372.05
Town Of Atwood	State Shared Taxes	9,669.37
Town Of Baileyton	State Shared Taxes	4,442.95
Town Of Bruceton	State Shared Taxes	16,140.98
Town Of Bulls Gap	State Shared Taxes	7,607.68
Town Of Burlison	State Shared Taxes	4,381.11
Town Of Carthage	State Shared Taxes	24,279.71
Town Of Centerville	State Shared Taxes	41,725.35
Town Of Chapel Hill	State Shared Taxes	14,895.78
Town Of Collierville	State Shared Taxes	769,783.30
Town Of Coopertown	State Shared Taxes	49,795.27
Town Of Cumberland City	State Shared Taxes	6,581.85
Town Of Cumberland Gap	State Shared Taxes	5,092.40
Town Of Decaturville	State Shared Taxes	9,502.58
Town Of Dover	State Shared Taxes	24,845.16
Town Of Dowelltown	State Shared Taxes	3,659.51
Town Of Doyle	State Shared Taxes	5,535.66
Town Of Eastview	State Shared Taxes	7,267.50
Town Of Enville	State Shared Taxes	1,948.30
Town Of Gainesboro	State Shared Taxes	9,923.76
Town Of Garland	State Shared Taxes	3,195.63
Town Of Gates	State Shared Taxes	6,669.60
Town Of Gordonsville	State Shared Taxes	15,542.38
Town Of Graysville	State Shared Taxes	15,483.36
Town Of Greeneville	State Shared Taxes	173,241.43
Town Of Guys	State Shared Taxes	4,803.75
Town Of Halls	State Shared Taxes	23,774.77
Town Of Hartsville	State Shared Taxes	24,420.82
Town Of Henning	State Shared Taxes	9,789.38
Town Of Hollow Rock	State Shared Taxes	7,401.49
Town Of Hornsby	State Shared Taxes	3,123.46
Town Of Huntsville	State Shared Taxes	16,713.79
Town Of Jacksboro	State Shared Taxes	20,823.15
Town Of Jasper	State Shared Taxes	40,939.27
Town Of Jonesborough	State Shared Taxes	54,887.72
Town Of Kimball	State Shared Taxes	14,740.82
Town Of Louisville	State Shared Taxes	25,142.42
Town Of Mason	State Shared Taxes	16,740.05
Town Of Maury City	State Shared Taxes	7,436.68
Town Of Monteagle	State Shared Taxes	13,241.18
Town Of Morrison	State Shared Taxes	5,040.82
Town Of Morrison	State Shared Taxes	2,113.27
Town Of Mountain City	State Shared Taxes	32,303.01
Town Of Nolensville	State Shared Taxes	60,913.08
Town Of Oakland	State Shared Taxes	69,244.15
Town Of Obion	State Shared Taxes	14,418.93
Town Of Oliver Springs	State Shared Taxes	34,820.24
Town Of Parrottsville	State Shared Taxes	2,711.14
Town Of Pegram	State Shared Taxes	24,393.79

VENDOR PAYMENTS

Revenue
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Vendor Name	Description	Amount Paid
Town Of Petersburg	State Shared Taxes	7,378.01
Town Of Pleasant Hill	State Shared Taxes	5,803.70
Town Of Pleasant View	State Shared Taxes	42,769.95
Town Of Powells Crossroads	State Shared Taxes	13,627.83
Town Of Rossville	State Shared Taxes	7,614.94
Town Of Saulsbury	State Shared Taxes	834.99
Town Of Smyrna	State Shared Taxes	454,781.19
Town Of Somerville	State Shared Taxes	43,135.98
Town Of South Carthage	State Shared Taxes	21,490.01
Town Of Stantonville	State Shared Taxes	2,917.29
Town Of Tazewell	State Shared Taxes	22,895.16
Town Of Tellico Plains	State Shared Taxes	10,850.69
Town Of Three Way	State Shared Taxes	21,188.68
Town of Tracy City	State Shared Taxes	15,341.17
Town Of Troy	State Shared Taxes	16,696.43
Town Of Unicoi	State Shared Taxes	37,572.45
Town Of White Pine	State Shared Taxes	22,823.92
Town of Whiteville	State Shared Taxes	47,810.80
Township Of Bensalem	Prof Services Third Party	95.00
Trac III Systems LLC	Prof Services Third Party	36.00
Trousdale Co Clerk	Grants and Subsidies	394.00
Trustee Anderson County	State Shared Taxes	2,366,987.20
Trustee Benton County	State Shared Taxes	879,338.19
Trustee Bledsoe County	State Shared Taxes	305,618.08
Trustee Bradley County	State Shared Taxes	2,909,599.17
Trustee Cannon County	State Shared Taxes	288,677.75
Trustee Carter County	State Shared Taxes	1,179,659.10
Trustee Chester County	State Shared Taxes	401,338.10
Trustee Clay County	State Shared Taxes	238,133.46
Trustee Coffee County	State Shared Taxes	1,973,895.25
Trustee Cumberland County	State Shared Taxes	1,714,549.18
Trustee Decatur County	State Shared Taxes	429,564.85
Trustee Dyer County	State Shared Taxes	1,275,227.07
Trustee Fayette County	State Shared Taxes	877,691.68
Trustee Fentress County	State Shared Taxes	528,831.17
Trustee Franklin County	State Shared Taxes	1,020,049.48
Trustee Giles County	State Shared Taxes	919,911.92
Trustee Grainger County	State Shared Taxes	510,897.72
Trustee Greene County	State Shared Taxes	1,780,683.48
Trustee Grundy County	State Shared Taxes	328,428.30
Trustee Hamblen County	State Shared Taxes	2,102,066.80
Trustee Hardeman County	State Shared Taxes	678,776.04
Trustee Hardin County	State Shared Taxes	1,052,309.24
Trustee Hawkins County	State Shared Taxes	1,169,902.37
Trustee Haywood County	State Shared Taxes	551,883.42
Trustee Henry County	State Shared Taxes	1,230,515.79
Trustee Hickman County	State Shared Taxes	549,331.61
Trustee Houston County	State Shared Taxes	288,695.82
Trustee Jackson County	State Shared Taxes	277,881.57
Trustee Johnson County	State Shared Taxes	335,986.34
Trustee Knox County	State Shared Taxes	15,611,857.17
Trustee Lake County	State Shared Taxes	205,137.97

VENDOR PAYMENTS

Revenue
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Vendor Name	Description	Amount Paid
Trustee Lincoln County	State Shared Taxes	875,392.76
Trustee Loudon County	State Shared Taxes	1,128,399.69
Trustee Madison County	State Shared Taxes	4,360,954.80
Trustee Maury County	State Shared Taxes	2,221,093.98
Trustee McMinn County	State Shared Taxes	1,248,764.99
Trustee McNairy County	State Shared Taxes	680,005.44
Trustee Meigs County	State Shared Taxes	364,314.47
Trustee Montgomery County	State Shared Taxes	5,032,323.89
Trustee Moore County	State Shared Taxes	194,422.85
Trustee Morgan County	State Shared Taxes	383,346.70
Trustee Of Campbell County	State Shared Taxes	1,091,126.56
Trustee Of DeKalb County	State Shared Taxes	482,726.23
Trustee Of Humphreys County	State Shared Taxes	875,004.65
Trustee Of Lawrence County	State Shared Taxes	1,169,084.85
Trustee Of Monroe County	State Shared Taxes	1,191,710.89
Trustee Of Rhea County	State Shared Taxes	1,000,091.29
Trustee Of Smith County	State Shared Taxes	525,449.75
Trustee Overton County	State Shared Taxes	486,033.14
Trustee Perry County	State Shared Taxes	376,889.48
Trustee Pickett County	State Shared Taxes	188,230.15
Trustee Polk County	State Shared Taxes	464,591.70
Trustee Putnam County	State Shared Taxes	2,925,491.31
Trustee Robertson County	State Shared Taxes	1,710,260.39
Trustee Rutherford County	State Shared Taxes	8,836,433.85
Trustee Scott County	State Shared Taxes	593,782.26
Trustee Sequatchie County	State Shared Taxes	384,151.78
Trustee Sevier County	State Shared Taxes	5,151,846.97
Trustee Stewart County	State Shared Taxes	934,566.75
Trustee Sullivan County	State Shared Taxes	4,218,244.03
Trustee Tipton County	State Shared Taxes	1,037,394.42
Trustee Unicoi County	State Shared Taxes	418,231.97
Trustee Van Buren County	State Shared Taxes	211,790.91
Trustee Wayne County	State Shared Taxes	525,139.19
Trustee Weakley County	State Shared Taxes	832,540.55
Trustee White County	State Shared Taxes	593,327.13
Trustee Williamson County	State Shared Taxes	7,053,955.91
Trustee Wilson County	State Shared Taxes	3,239,285.42
Tta-Research & Guidance	Prof Services Third Party	232.16
Tyco Integrated Security	Maint. & Repairs	213.27
Unicoi County Clerk	Grants and Subsidies	1,074.00
Unicoi County Clerk	State Shared Taxes	479.58
Union County Clerk	Grants and Subsidies	814.00
Union County Clerk	State Shared Taxes	318.10
Union County Register Of Deeds	Prof Services Third Party	36.00
Union County Trustee	State Shared Taxes	521,664.41
University of TN	State Shared Taxes	228,921.15
Van Buren County Clerk	Grants and Subsidies	266.00
Van Buren County Clerk	State Shared Taxes	49.44
Verizon	Communications	2,032.05
Verizon Business	Communications	835.58
Viking Software Solutions	Data Processing	4,233.02
Warren County Clerk	Grants and Subsidies	2,010.00

VENDOR PAYMENTS

Revenue
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Vendor Name	Description	Amount Paid
Warren County Clerk	State Shared Taxes	1,644.17
Warren County Schools	State Shared Taxes	1,111,283.77
Washington County Trustee	State Shared Taxes	4,149,721.19
Wayne County Clerk	Grants and Subsidies	926.00
Wayne County Clerk	State Shared Taxes	725.57
Weakley County Clerk	Grants and Subsidies	1,370.00
Weakley County Clerk	State Shared Taxes	2,141.59
Weakley County Register Of Deeds	Prof Services Third Party	60.00
West Payment Center	Prof Services Third Party	4,709.00
White County Clerk	Grants and Subsidies	1,468.00
White County Clerk	State Shared Taxes	328.24
Williamson County Clerk	Grants and Subsidies	4,854.00
Williamson County Clerk	State Shared Taxes	14,277.00
Williamson County Register Of Deeds	Prof Services Third Party	288.00
Wilson County Register Of Deeds	Prof Services Third Party	132.00
Windstream	Communications	79.09
Zapco 1500 Investment LP	Rentals and Insurance	697.00